

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.37,097/- for the period from 21-09-2011 to 20-10-2011, 21-10-2011 to 16-11-2011, 17-11-2011 to 20-11-2011 & 21-11-2011 to 20-12-2011 (i.e. for the months of October, 2011, November, 2011 & December, 2011) - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O. Rt. No. 4**

**Dated: 04-01-2012**

**Read the following:**

1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt. 12-01-2011.
2. G.O. Rt. No.564, E.F.S. & T. (OP) Dept., Dt. 13-12-2011.
3. Invoice No. RTSS/11-12/425, Dt. 21.10.2011 from M/s. Rajan Travels & Security Services, Hyd.
4. Invoice No. RTSS/11-12/521, Dt. 22.11.2011 from M/s. Rajan Travels & Security Services, Hyd.
5. Invoice No. RTSS/12-13/642, Dt. 03.01.2012 from M/s. Rajan Travels & Security Services, Hyd.
6. Invoice No. RTSS/11-12/604, Dt. 26.12.2011 from M/s. Rajan Travels & Security Services, Hyd.

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**ORDER:**

In terms of orders issued, in the reference first read above, sanction is, hereby, accorded for payment of an amount of Rs.37,097/- (Rupees Thirty Seven Thousand and Ninety Seven only) i.e., including (E.P.F. @ 13.61% Rs.2,655/-, E.S.I. @ 4.75% Rs.1,353/-, Service charges @ 4% Rs.1,140/- and Rs.3,465/- Service Tax @ 10.3% on the total bill of Rs.37,097/-) to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of One (1) Data Entry Operator on contract basis for the period from 21-09-2011 to 20-10-2011, 21-10-2011 to 16-11-2011, 17-11-2011 to 20-11-2011 & 21-11-2011 to 20-12-2011 (i.e. for the months of October, 2011, November, 2011 & December, 2011).

2. The expenditure sanctioned, in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".
3. The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned, in para (1) above in favour of M/s. Rajan Travels & Security Services, Hyderabad and credited into A/c. No. 62038332635, S.B.H. Bank, A.P. Secretariat Branch, Hyderabad of M/s. Rajan Travels & Security Services Hyderabad.
4. This order does not require the concurrence of Finance Department, as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To

The E.F.S. & T. (Claims) Dept.

M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:-

The Dy. P.A.O., Secretariat Branch, Hyd.

SF / SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**